



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

October 19, 2015

ADDENDUM # 3

RFP: 7549890

Title: Electronic Visit Verification System

Bid Closing Date & Time: October 27, 2015 at 11:00 AM (Eastern Time)

Notice to Vendors:

ATTACHED IS THE STATE'S RESPONSE TO QUESTION 19, WHICH WAS INADVERTENTLY OMITTED FROM ADDENDUM 2.

NO FURTHER QUESTIONS WILL BE ANSWERED.

David J. Francis
Interdepartmental Project Manager

Interested parties should monitor this website, on a regular basis, for any additional information that may be posted.

Vendor Questions for RFP #7549890

Question 19: Please provide a unique response to each question below.

- a) Please provide the membership numbers for each program.
- b) For each program in your response to a), please provide a breakout of the number of members that are Fee For Service and the number of members that are managed by MCO's.
- c) C. For each program in your response to a), please provide a breakout of the number of members that are expected to be part of the EVV program in Phase 1 and Phase 2.

Answer to question 19:

a. See below.

Full MA Members Using Home and Community Based Services, September 2015						
Code	Description	Distinct Eligible	Program		Subtotal	Total
1	DHS Aged and Disabled Homemaker	3	Fee-for-Service (inc. CCC/CCCCP)			2,619
2	DEA Community Waiver Program	544	RHO	RO30	36	1,937
4	DEA Self-Directed Community Services	480		RO50	1,300	
7	DHS Assisted Living	144		RO60	9	
8	DHS Shared Living	98		RO70	230	
9	Core Community Services	2306		RO80	362	
10	DHS Habilitation Community Services	24	RHP			170
11	Habilitation Group Home Services	17	Expansion			3
12	Preventive Community Services	674	PACE			3
13	DEA Assisted Living	445	RiteShare			2
Total		4735	RiteCare			1
			Total			4,735

The following is the chart for the Fee for Service Population.

Waiver	Desc	Recip Count
01	Core Community Services	1
02	DEA Community Services	341
03	Intellectual Disability Svcs	3,462
04	Self-Direction Community Svcs	17
07	RI Housing Assisted Living	102
08	Shared Living	9
09	Core Community Services	1,255
10	Habilitation Community Service	13
12	Preventive Community Services	386
13	DEA Assisted Living	223
16	ICF/MR Respite Waiver	44
17	Hospital/SNF Respite Waiver	8
Recip Count		5861

b. See answer to 19 a).

c. There are expected to be approximately 5,800 in Phase 1 and an additional 5,000 in Phase 2.